

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 311		Statutory Due Date	1/19/2003
<b>Friends of David Schrader</b>				Adjusted Due Date	1/21/2003
				Filed Date	1/9/2003
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	1/9/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2002	9098	Iowa Democratic Party	Political Contribution	\$25.00
	Check # 1047	5661 Fleur Dr. Des Moines, IA 50321-		
1/9/2002	6118	Iowa Optometric Association	Fund-Raiser (Attended)	\$32.70
	Check # 1048	621 Story Street Boone, IA 50036-	attend political dinner	
1/9/2002	N/A	U S Post Office	Postage, Shipping, Delivery	\$102.00
	Check # 1049	dm-nodata Monroe, IA 50170	300 x .34 stamps	
1/9/2002	N/A	Iowa FFA Association	Meals Reimbursement	\$6.00
	Check # 1050	dm-nodata dm-nodata, IA dm-nodata	attend annual dinner	

Committee Name <b>Friends of David Schrader</b>		Committee ID <b>311</b>		<b>Statutory Due Date</b>	1/19/2003
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				<b>Filed Date</b>	1/9/2003
				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	1/9/2003
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

1/14/2002	9098	Iowa Democratic Party		Political Contribution	\$250.00
	Check # 1051	5661 Fleur Dr. Des Moines, IA 50321-			
2/2/2002	N/A	Marion County News		Constituency Expenses	\$15.00
	Check # 1052	P.O. Box 561 Pleasantville, IA 50225		subscription	
2/8/2002	N/A	Schrader, David F		Mileage	\$79.44
	Check # 1053	169 - 140th Avenue Monroe, IA 50170		331 miles @ .24	
2/8/2002	N/A	Schrader, David F		Office Holder Expenses	\$12.50
	Check # 1054	169 - 140th Avenue Monroe, IA 50170		reimbursment for phone	

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				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	1/9/2003
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

3/11/2002	9098	Iowa Democratic Party  5661 Fleur Dr.  Des Moines, IA 50321-	Political Contribution	\$100.00	
	Check # 1055				
4/1/2002	N/A	Schrader, David F  169 - 140th Avenue  Monroe, IA 50170	Office Holder Expenses  reimbursement for phone	\$25.00	
	Check # 1056				
4/6/2002	N/A	U S Post Office  dm-nodata  Monroe, IA 50170	Postage, Shipping, Delivery  300 x .34 stamps	\$102.00	
	Check # 1057				
7/13/2002	9127	Marion County Democratic Central Com  801 W. Robinson St.  Knoxville, IA 50138	Political Contribution	\$500.00	
	Check # 1058				

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Status	Amended	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/13/2002	N/A	U S Post Office	Postage, Shipping, Delivery	\$9.00
	Check # 1059	dm-nodata Monroe, IA 50170	300 3-cent stamps	
7/23/2002	N/A	Iowa State Savings Bank	Bank Charges	\$8.40
	Check #	222 East Robinson Street Knoxville, IA 50138	8.00 service charge and 40 cents tax	
8/24/2002	N/A	Schrader, David F	Office Holder Expenses	\$62.50
	Check # 1060	169 - 140th Avenue Monroe, IA 50170	telephone expense reimbursement	
8/27/2002	N/A	Iowa State Savings Bank	Bank Charges	\$8.40
	Check #	222 East Robinson Street Knoxville, IA 50138	8.00 service charge & .4 tax	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/24/2002	N/A	Iowa State Savings Bank  222 East Robinson Street  Knoxville, IA 50138	Bank Charges  8.00 service charge & .4 tax	\$8.40	
	Check #				
10/22/2002	N/A	Iowa State Savings Bank  222 East Robinson Street  Knoxville, IA 50138	Bank Charges  service charge 8.00 & .4 tax	\$8.40	
	Check #				
11/24/2002	N/A	Schrader, David F  169 - 140th Avenue  Monroe, IA 50170	Office Holder Expenses  telephone expense reimbursement	\$50.00	
	Check #				
	1061				
11/25/2002	N/A	U. S. Post Office - Knoxville  201 E. Marion  Knoxville, IA 50138	Postage, Shipping, Delivery  200 37-cent stamps	\$74.00	
	Check #				
	1062				

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11/26/2002	N/A	Iowa State Savings Bank	Bank Charges	\$8.40	
	Check #	222 East Robinson Street	8.00 service charge & 40 cents tax		
		Knoxville, IA 50138			
12/21/2002	N/A	Donahue, Mary J	Gifts or Meals for Volunteers	\$147.20	
	Check #	2506 Maple Street	for internet access, office supplies and other misc. expenses incurred while		
	1064	Des Moines, IA 50317			

<b>Total Amount</b>	<b>\$1,634.34</b>
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